

Exhibit H

CHOATE, HALL & STEWART LLP
EXCHANGE PLACE
53 STATE STREET
BOSTON, MASSACHUSETTS 02109-2804
TELEPHONE (617) 248-5000 FAX (617) 248-4000
WWW.CHOATE.COM

June 17, 2005

Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

No. 0649546 EWW
Invoice No. 1230167

For professional services rendered through April 30, 2005
as described on the attached computer print-outs:

First Hartford Corp.

Fees for services.....	\$55,952.75
Ancillary services and disbursements.....	3,157.26

JC

Standard payment terms, due upon receipt.

CHOCATE, HALL & STEWART LLP
AS OF 04/30/05

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UNBILLED TIME DETAIL

0649546 SBK Associates
0013 First Hartford Corp.
Richard E. Kaplan, Manager:

SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

BILLING ATTORNEY EBN 0215 Eric W. Modlinder
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 06/14/05 For period ending 04/30/05

DATE WORKED
02/01/05 Attention to Court action regarding FHC withdrawal of motion for reconsideration/clarification; review shareholder list and proxies produced today by FHC; conferences with R. Kaplan and R. Rothberg re: same.

SERVICES RENDERED

ENTRY MONTH CODES	WORK HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
0205	.1.50 Kenna	450	675.00	

02/01/05 T-Kenna
02/02/05 C-Kenna, Review Proxy Materials, T-Kenna, Rich
02/02/05 Conferences with R. Kaplan and R. Rothberg re: Court's decision regarding close of fact discovery; fax to opposing counsel re: deposition scheduling; conferences with R. Kaplan and R. Rothberg re: meeting called for 2/24/05; conference with opposing counsel re: discovery plan; review proxy materials for meeting called for 2/24/05.

0205	.10 Rothberg	495	49.50	
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02/03/05 Attention to new complaint; conferences re: same with R. Rothberg; review documents produced by FHC.

0205	.3.50 Kenna	450	1,575.00	
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02/14/05 Attention to deposition schedule for March, 2005.

0205	.25 Kenna	450	112.50	
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02/15/05 Searches of SEC and other databases re: Neil Ellis filing of 13D; attention to scheduling depositions for March; e-mail correspondence and calls to J. Handler re: deposition scheduling and other issues.

0205	2.75 Kenna	450	1,237.50	
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02/16/05 Attention to scheduling of depositions; draft new proxy fraud complaint and prepare for filing and service; e-mail correspondence re: same.

0205	5.25 Kenna	450	2,362.50	
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02/17/05 Filing in a new case for Larry Kenna in U. S. District Court. Rich Kaplan v. First Hartford
Case 04-cv-10402-NMC
02/17/05 Review complaint, E-mails
02/17/05 Filing of 2nd proxy fraud case v. FHC; correspondence re: same.

0205	.65 Proulx	130	84.50	
0205	.40 Rothberg	495	198.00	
0205	3.25 Kenna	450	1,462.50	

CHOATE, HALL & STEWART LLP
AS OF 04/30/05
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0649546 SBK Associates
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DATE WORKED SERVICES RENDERED

02/18/05 Attention to federal court re-numbering of 2nd proxy fraud case; correspondence re: same; attention to upcoming shareholders meeting; e-mail correspondence re: same.

02/18/05 Went to pick up a new docket sheet in the Kaplan v. Hartford case. New docket # is 05-10320NMG.

UNBILLED TIME DETAIL						
BILLING ATTORNEY ENR	0215	ERIC W. Wodlinger				
CUSTOMER	0649546	SBK Associates				
MATTER	0013	First Hartford Corp.				
Prepared	06/14/05	For period ending 04/30/05				
ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATY	RATE	BOOK FEE	
0205		.75	Kenna	450	337.50	
0205		.65	Proulx	130	84.50	

02/28/05	Telephone conference with R. Rothberg; prepare and file First Amended Complaint; attention to scheduling of depositions.	0205	1.75	Kenna	450	787.50
03/02/05	T-Kenna, Rich Kaplan	0305	.10	Rothberg	495	49.50
03/02/05	Telephone conference with R. Kaplan and R. Rothberg re: status and strategy; attention to articles forwarded by R. Kaplan.	0305	.50	Kenna	450	225.00
03/04/05	Attention to depositions of FHC and of David & Richard Kaplan; e-mail correspondence re: same.	0305	.50	Kenna	450	225.00
03/07/05	Attention to depositions to be taken in March.	0305	.25	Kenna	450	112.50
03/09/05	Conference with R. Kaplan and D. Kaplan in preparation for depositions on 3/15.	0305	.25	Kenna	450	112.50
03/14/05	Review all recent e-mails from client re: self-dealing transactions; prepare for clients' depositions; conference with D. Kaplan and R. Kaplan in preparation of depositions.	0305	3.50	Kenna	450	1,575.00
03/15/05	Defended depositions of Richard and David Kaplan; prepare for depositions of First Hartford Corporation officers and directors.	0305	6.00	Kenna	450	2,700.00

UNBILLED TIME DETAIL

BILLING ATTORNEY EWN 0215 Eric W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 06/14/05 For period ending 04/30/05

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DATE
WORKED
03/16/05 Telephone conference with J. Nolan; conference with R. Rothberg; review documents in preparation for depositions of FHC officers and directors.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		5.50	Kenna	450	2,475.00

03/16/05 E-mail correspondence with J. Nolan; conference with R. Rothberg; review documents in preparation for depositions of FHC officers and directors.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		.50	Rothberg	495	247.50

03/17/05 Prepare for 30(b) (6) deposition and deposition of Stuart Greenwald.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		5.25	Kenna	450	2,362.50

03/17/05 Review David's analysis

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		.25	Rothberg	495	123.75

03/18/05 C-Kenna, prepare for deposition

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		3.25	Rothberg	495	1,608.75

03/18/05 Prepare for depositions of FHC officers and directors; conference with R. Rothberg re: same.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		6.25	Kenna	450	2,812.50

03/20/05 Prepare for FHC 30(b) (6) deposition and deposition of Stuart Greenwald; travel to Hartford, CT for depositions.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		8.50	Kenna	450	3,825.00

03/21/05 Take depositions of FHC 30(b) (6) representative and deposition of Stuart Greenwald; travel from Hartford, CT.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		8.25	Kenna	450	3,712.50

03/22/05 Greenwald Deposition transcript

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		.30	Rothberg	495	148.50

03/22/05 Review notes of depositions; review transcript of depositions; prepare for depositions of Harding and Ellis; prepare for document request.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		3.75	Kenna	450	1,687.50

03/23/05 Attention to scheduling of Harding's deposition; email correspondence re: same; attention to request for additional documents; prepare for upcoming depositions.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		2.25	Kenna	450	1,012.50

03/25/05 Draft letter to FHC re: additional documents to be produced; confer with clients and R. Rothberg re: status, strategy and upcoming depositions.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		3.50	Kenna	450	1,575.00

03/25/05 Review Greenwald transcript, C-LCK, T-Kaplans and LCK, C-MRK

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		3.50	Rothberg	495	1,732.50

03/29/05 Attention to deposition scheduled for April 5, of David B. Harding.

ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
03/05		.25	Kenna	450	112.50

Case 1:04-cv-10402-NMG
03/25/05 Review Greenwald transcript, C-LCK, T-Kaplans and LCK, C-MRK

CHROATE, HALI & STEWART LLP
AS OF 04/30/05
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0649545 SBK Associates
0013 First Hartford Corp.
Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

UNBILLED TIME DETAIL

BILLING ATTORNEY EW 0215 Eric W. Wodlinger
CLIENT 0649545 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 06/14/05 For period ending 04/30/05

DATE WORKED	SERVICES RENDERED	ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
04/05/05	Attention to documents received from FHC.	0405		.50	Kenna	470	235.00
04/06/05	Attention to most recent documents produced by FHC.	0405		.25	Kenna	470	117.50
04/06/05	Review documents produced	0405		.85	Rothberg	520	442.00

04/14/05 Attention to scheduling of depositions of FHC officers and
directors; attention to deposition transcript signature pages and
correspondence re: Bame.

CHOATE, HALL & STEWART LLP
AS OF 04/30/05

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UNFILED TIME DETAIL

BILLING ATTORNEY EWW 0215 ERIC W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 06/14/05 For period ending 04/30/05

Massachusetts Office
2345 Washington Street, Suite 101
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13
9546

First Hartford Corp.
Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

SERVICES RENDERED.

SUBTOTAL

SERVICES RENDERED.					
	MONTH	CODES	WORKED	WORKING ATY	RATE
					BOOK FEE
MATTER					
TOTALS:		122.25		55,952.75	55,952.75
		122.25			

LAST NAME	WORKED ON	WORKING ATTORNEY	HOURS WORKED	RATE	BOOK FEE
Kenna	06/10/05	0227 Kenna	75.25	450	33,862.50
Kenna	06/10/05	0227 Kenna	16.50	470	7,755.00
Rothberg	06/07/05	0231 Rothberg	21.95	495	10,865.25
Rothberg	06/07/05	0231 Rothberg	5.55	520	2,886.00
Pronk	06/09/05	1515 Pronk	1.30	130	169.00
		MATTER TOTALS:	122.25		55,952.75
NET AMOUNT:					55,952.75

CHOATE, HALL & STEWART LLP
AS OF 04/30/05

0649546

SBK Associates

First Hartford Corp.

Richard E. Kaplan, Manager

SBK Associates, LLC

Massachusetts Office

2345 Washington Street, Suite 101
Newton, MA 02462-1458

Page 18 (9) UNBILLED DISBURSEMENTS DETAIL
 BILLING ATTORNEY EW 0215 Eric W. Modlinger
 CLIENT 0649546 SBK Associates
 MATTER 0013 First Hartford Corp.
 Prepared 06/14/05 For period ending 04/30/05

DATE	DISBURSEMENTS	AUTH	ENTRY DISBURSEMENTS	ITEMS INDEX #	CHECK	AMOUNT
02/10/05	UPSH: 1287EW710193090626 Michelle DeBinion COURIER VENDOR : UPS - INV#000087EW71-075	0100	0205 010 Courier	4724230	348124	6.51
02/16/05	Filing and Fees - - VENDOR:United States BRAINARD Corporate Filing & Document Retrieval	0227	0205 209 Filing and Fees	4721995	348077	250.00
02/25/05	- - VENDOR:CCH Incorporated UPS# 1287EW710198642459 Michelle DeBinion COURIER VENDOR : UPS - INV#000087EW71-105	0100	0205 215 Corporate Filing & Docu	47293551348072		105.70
03/18/05	ROTHBERG Court Reporter Service - - VENDOR:Downing & Peters KENNA Other Professional Services - - VENDOR:John R. Johnston	0100	0305 010 Courier	4747809	348649	6.51
03/28/05	KENNA Other Professional Services - - VENDOR:John R. Johnston Lunch/Dinner/Breakfast Mtg. - - VENDOR:Larry C Kenna	0227	0305 022 Lunch/Birne/Breakfast	4764113	348995	8.13
04/30/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna VENDOR:Michelle Kacynski d/b/a COURIER VENDOR : UPS - INV#000087EW71-155 UPS# 1287EW710193274562 Michelle DeBinion COURIER VENDOR : UPS - INV#000087EW71-155 UPS# 1287EW710193642557 Michelle DeBinion COURIER VENDOR : UPS - INV#000087EW71-155 VENDOR:Brandon Reporting Service L. KENNA 3/21/05 Hotel - - VENDOR:American Express L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service	0227	0305 041 Mileage/Rental Cars	4764114	348995	115.80
05/01/05	KENNA Court Reporter Service - - VENDOR:Michelle Kacynski d/b/a COURIER VENDOR : UPS - INV#000087EW71-155 UPS# 1287EW710193642557 Michelle DeBinion COURIER VENDOR : UPS - INV#000087EW71-155 VENDOR:Brandan Reporting Service L. KENNA 3/21/05 Hotel - - VENDOR:American Express L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service	0100	0305 502 Court Reporter Service	4765521	349136	233.60
05/05/05	VENDOR:Michelle Kacynski d/b/a COURIER VENDOR : UPS - INV#000087EW71-155 UPS# 1287EW710193642557 Michelle DeBinion COURIER VENDOR : UPS - INV#000087EW71-155 VENDOR:Brandan Reporting Service L. KENNA 3/21/05 Hotel - - VENDOR:American Express L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service	0100	0405 010 Courier	4784455	349631	6.51
05/05/05	COURIER VENDOR : UPS - INV#000087EW71-155 VENDOR:Brandan Reporting Service L. KENNA 3/21/05 Hotel - - VENDOR:American Express L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service	0100	0405 042 Hotel	4785566	349660	296.22
05/22/05	L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service	0227	0405 502 Court Reporter Service	4788024	349810	1,210.20
04/25/05	L. KENNA Court Reporter Service - - VENDOR:Brandan Reporting Service	0227	0405 502 Court Reporter Service	4788025	349810	109.76
04/27/05	VENDOR:Brandan Reporting Service UPS# 1287EW710198569664 Brandon Twilley COURIER VENDOR : UPS - INV#000087EW71-185	0100	0505 010 Courier	4798937	350037	11.20

Summary by disbursement type:

010	Courier	37.24
022	Lunch/Dinner/Breakfast Mtg.	8.13
041	Mileage/Rental Cars	115.80
042	Hotel	295.22
209	Filing and Fees	250.00
211	Other Professional Services	60.00
502	Court Reporter Service	1,693.56
	TOTAL DISBURSEMENTS:	2,566.65